# Jennifer Zeringue

From: Morton Bouchard III < MSBIII@bouchardtransport.com>

Sent: Thursday, November 7, 2019 10:41 AM

To: Lorenzo Pena
Cc: Lomenick, Jay
Subject: FW: Ralph Bouchard

## \*\*\*WARNING! THIS EMAIL ORIGINATED FROM OUTSIDE OF STEHMO DOMAIN.\*\*\*

#### Lorenzo:

Below you will find the numbers we agreed upon. Can you get an update on the work

#### Mort

From: Morton Bouchard III

Sent: Monday, November 04, 2019 2:48 PM

To: 'Lomenick, Jay'
Cc: Robert Zuclich
Subject: Ralph Bouchard

### Jay:

Thank you for taking the time to speak with me today. I apologize for the manner that this dry dock has been handled and I assure you this will not happen again.

The best manner for me to address what I believe is needed to get work proceeding is to address your emails in date order.

- A) OCTOBER 04, 2019 EMAIL TO LORENZO CHANGE ORDERS
  - 1) EMERGENCY FUEL SHUT OFF LINE: \$9,500.00 BTC \$9,000.00
  - 2) RENEW FIRE DAMPER CLOSURE: \$2,500.00 BTC: \$2,500.00
  - 3) WASTED CORNER TONNAGE HATCH \$ 9,349.00 BTC: \$ 9,000.00
  - 4) FUEL FILL BUNKERING STATION \$ 9,478.00 BTC \$ 9,000.00 CO011
  - 5) VENT LINE \$ 8,500.00 BTC \$ 8,500.00 CO015
  - 6) MSD PIPING \$ 12,852.00 BTC \$ 12,500.00 CO019
  - 7) 01 LEVEL DECK INSET \$ 14,250.00 BTC: \$14,000.00 CO012
  - 8) FUEL VENT PIPES PORT & STARBOARD \$ 74,650.00 BTC: \$74,650.00 CO016

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- 9) ABS DESCALE & CLEAN LOWEWR BILGE \$ 9,750.00 BTC: \$ 7,000.00 CO009
- 10) SAFETY CHAIN \$ 4,750.00 BTC: \$ 4,000.00 CO013
- 11) RENEW CHANNEL COOLING PIPING \$ 31,252.00 BTC \$ 31,000.00 COO17

TOTAL APPROVED BTC \$181,150.00

- B) EMAIL OCTOBER 8, 2019 TO LORENZO & KEVIN
  - 1) ENGINE ROOM GUAGED STEEL: \$ 150,384.57 BTC \$145,900.00

**TOTAL APPROVED BTC \$14** 

C) EMAIL OCTOBER 18, 2019 TO KEVIN DONOHUE

INVOICE V115001R1 AMOUNT: \$ 620,139.36

DOES THIS INCLUDE PURCHASE ORDER 9059313..... I AM CONFUSED

JAY, I THINK I GOT IT ALL PLEASE REVIEW SO I CAN GET THIS RESOLVED

#### Morton S. Bouchard III

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